

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE GUIDEBOOK FOR CANDIDATE COMMITTEES.)

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Gary Hooser

(b) Committee Name: Friends of Gary Hooser

(c) Mailing Address: 1351 Kuhio Hwy

Kapaa HI 96746

(d) Phone (Bus) 808 639-2137 (Res) 808 823-6971
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form 1 ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

11/06/2002 through 12/31/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COLUMN A

TOTAL THIS PERIOD

COLUMN B ELECTION PERIOD TOTAL TO DATE

1. Cash on Hand at the Beginning of the Election Period..... ²		-281.23	1
2. Cash on Hand at the Beginning of this Reporting Period.....	-281.23		2
3. Total Receipts (From Line 15).....	2415.00	2415.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	2133.77	2133.77	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2185.25	2185.25	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	-51.48	-51.48	6
7. Total Loans at the Closing of this Reporting Period.....	7412.16		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	8144.43		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	15556.59		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-15608.07		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Gary Hooser 1/29/03
Candidate Signature Date

Amanda Kelly 1/29/03
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	315.00	315.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(a)(ii)
(III) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	315.00	315.00	11(a)(III)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(III) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(III)
12. Total Contributions (Add Lines 11(a)(III) and 11(b)(III))	315.00	315.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	2100.00	2100.00	14
15. Total Receipts (Add Lines 12 through 14)	2415.00	2415.00	15
DISBURSEMENTS			
16. Expenditures	196.83	196.83	16
17. Loans Repaid or Forgiven	821.70	821.70	17
18. Unpaid Expenditures Paid or Forgiven	1166.72	1166.72	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2185.25	2185.25	19
20. Unpaid Expenditures	434.39		20
21. Total Disbursements (Add Lines 19 and 20)	2619.64		21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 10

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/19/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	5.00
11/19/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joann Yukimura P O Box 1200 Kilauea HI 96754-1200	5006 Food & Beverages : Food/Beverage Reimbursement	-214.00
11/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon PO Box 2200 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : phone	52.08
11/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	22.00
11/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	2.50
12/02/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	25.00
12/03/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	22.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	-85.42
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 10

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	22.00
12/19/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018 Postage/Mailing : Postage	74.00
12/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Inkspot Printing 4100 Rice St #10 Lihue HI 96766	5019D Printing - Flyers : flyers	93.75
12/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda McCall 6161A Holio Road Kapaa HI 96746	5020 Professional Services : Profes- sional Services	90.00
12/31/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : Bank Fees	2.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	282.25
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	196.83

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 10

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	-5216.14		<input type="checkbox"/> FORGIVEN 821.70	60231.847
11/03/1998	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	2000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
11/13/2000	Additional Candidate Loan				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Arius Hopman P O Box 1032 Hanapepe HI 96716 Emp/Occu: /	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
11/16/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
11/30/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
12/15/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
12/15/2000	Additional Candidate Loan				

1. SUBTOTAL (This Page)

821.70

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....

3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 10

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	1600.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	1600.00
01/02/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
01/10/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	750.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	750.00
02/26/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
03/14/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
03/21/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	700.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	700.00
04/10/2002	Candidate Loan				
1. SUBTOTAL (This Page)			0.00	0.00	4150.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 10

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
04/24/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
04/29/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
05/06/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	850.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	850.00
05/15/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
05/20/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
05/28/2002	Candidate Loan				
1. SUBTOTAL (This Page)			0.00	0.00	3250.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 10

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYD OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	600.00	<input type="checkbox"/> FORGIVEN 0.00	600.00
11/08/2002	Campaign Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	1000.00	<input type="checkbox"/> FORGIVEN 0.00	1000.00
12/20/2002	Campaign loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	500.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
12/26/2002	Campaign loan				

1. SUBTOTAL (This Page)	2100.00	0.00	2100.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	2100.00		
3. TOTAL LOANS REPAYD OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		821.70	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			7412.16

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

9 / 10

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/08/2002	The Sign & Print Machine 1191 Kuhio Hwy	1905.88	0.00	<input type="checkbox"/> FORGIVEN 250.00	1655.88
	Kapaa HI 96746				
	5019G Printing - Signs : sign printing				
08/25/2002	Verizon PO Box 2200	52.14	0.00	<input type="checkbox"/> FORGIVEN 52.14	0.00
	Honolulu HI 96841				
	5014A Office Expenses - Cellular Phone : telephone				
08/30/2002	Kauai Business Service 4491 Rice St	1640.52	0.00	<input type="checkbox"/> FORGIVEN 0.00	1640.52
	Lihue HI 96766				
	5019B Printing - Brochures : brochure printing				
09/12/2002	Bamboo Moon Productions 5356 Kumole Street	728.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	728.00
	Kapaa HI 96746				
	5013 Media Ad Production : video production				
09/30/2002	The Garden Island 3137 Kuhio Hwy	3331.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	3331.72
	Lihue HI 96766				
	5000B Advertising - Newspaper : advertising				
10/10/2002	Verizon PO Box 2200	52.08	0.00	<input type="checkbox"/> FORGIVEN 52.08	0.00
	Honolulu HI 96841				
	5010G Headquarter's Expenses - Telephone : telephone				
1. SUBTOTAL (This Page)			0.00	354.22	7356.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

10 / 10

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/11/2002	The Garden Island 3137 Kuhio Hwy	353.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	353.92
	Lihue HI 96766				
	5000B Advertising - Newspaper : advertising				
10/20/2002	Laura Wiley P O Box 1202	812.50	0.00	<input type="checkbox"/> FORGIVEN 812.50	0.00
	Lihue HI 96766				
	5015 Ordinary and Necessary : Professional Services				
11/27/2002	Kauai Police Department 3060 Umi St.	0.00	75.00	<input type="checkbox"/> FORGIVEN 0.00	75.00
	Lihue HI 96766				
	5002B Contribution to Community Organization - Community Service : donation				
12/16/2002	Inkspot Printing 4100 Rice St #10	0.00	359.39	<input type="checkbox"/> FORGIVEN 0.00	359.39
	Lihue HI 96766				
	5019D Printing - Flyers : flyers				

1. SUBTOTAL (This Page)	434.39	812.50	788.31
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	434.39		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		1166.72	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			8144.43

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.